



Town Council

Board Meeting Date: 1/23/2018

File #: 18-034, Version: 1

SUBJECT: Consent

A Resolution Authorizing The Town Of Erie to Enter Into A Contract With The Erie Chamber of Commerce For Sponsorship and Support of 2018 Chamber Events and Operations in the amount of \$112,000.00; And, Setting Forth Details in Relation Thereto

DEPARTMENT: Parks & Recreation

PRESENTER: Farrell Buller, Assistant to the Town Administrator - Community Services

FISCAL INFORMATION:

Cost as Recommended:\$112,000.00Balance Available:\$112,000.00Budget Line Item Number:100.20.110.575120.000000New Appropriation Required:No

STAFF RECOMMENDATION:

Approve resolution authorizing a contract with the Erie Chamber of Commerce.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

In the 2018 budget, the Board of Trustees authorized \$112,000.00 for the sponsorship and support of Erie Chamber of Commerce events and programs. Below is a summary of the benefits received in return for the approved funds.

Acknowledgment as Major Sponsor for one year in all printed materials related to:

- Annual Erie Chamber Events
- Educational Presentations including the Dave Stone Scholarship
- Social/Networking Activities

Acknowledgment as Major Sponsor for one year in all electronic materials related to:

- Erie Chamber Emails with your URL linked to your website
- Erie Chamber Website Home Page
- Erie Chamber Website Events Page
- Erie Chamber Monthly Newsletters
- Erie Chamber Weekly Chamber Chatters
- Chamber advertisement page of the two Editions of Erie Lifestyle Magazine

Town banner displayed for one year at ALL Annual Erie Chamber Events

Individual Events and General Operations Support

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٠	Colorado Business Summit	\$	3,500.00
•	Town Fair	\$	17,000.00
•	Wine & Cheese Festival	\$	5,000.00
•	Miners Blast	\$	9,000.00
•	Love Your Event	\$	1,000.00
•	Erie Brewfest	\$	6,700.00
•	Country Christmas	\$	3,000.00
•	Concert in the Park #'s 1-5	\$!	50,000.00
•	Concert in the Park #6	\$	5,000.00
•	Membership	\$	400.00
•	Educational Seminars	\$	2,650.00
٠	Dave Stone Scholarship Fund	\$	2,500.00
•	General Operations	¢	6 250 00

General Operations
\$ 6,250.00

Upon approval of the attached resolution and contract Town staff will process payment to the Chamber in the amount of \$112,000.00

ATTACHMENTS:

1. Resolution